

(When Filled In)

RECORDED DPD 0526-59
Copy 4 of 4
20 January 1959

TO : PAYROLL SECTION, Finance Division
DPD-DD/P
FROM: COMPTROLLER, [REDACTED], 1717 N STREET, N. W.

25X1A

An audit of [REDACTED] 's travel voucher
for the period 1-15 December 1958 indicates the following
periods for which leave is chargeable:

0830 - 1 December 1958

thru

1700 12 December 1958

(~)

[REDACTED]

Finance Officer

25X1A

Distribution:

- 0 & 1 - Addressee
- 3 - Pers. file
- 4 - Chrono.

[REDACTED] ens/20 January 1959

25X1A